

1500 West Benson Blvd

		Work Performed
<i>Due Diligence</i>	201,534	<i>(inspections, testing, etc)</i>
<i>Building Purchase</i>	11,887,437	<i>Building Purchase Price</i>
	\$ 12,088,971	
Remodel	Amount Spent to Date	
Phase 1	139,793	Wiring, Reno, Temp Space (approved 4/14/17) 150,000
Phase 1	3,070,278	Core, Shell, Floor 1 (approved 4/27/17) 3,500,000
Phase 1	315,713	HVAC, Design, Exterior (approved 6/26/18) 518,000
Phase 1	172,445	3rd Floor Demo, Design, Engineering (approved 8/6/18) 557,702
Phase 2	-	Floor 2,3 & 4, Safety, Parking Lot Rehab (approved 11/16/18) 8,067,231
	\$ 3,698,229	\$ 12,642,933
Total Cost to Date	\$ 15,787,200	Total Leg Council Approved Budget & Building Purchase \$ 24,731,904
Total Revenue Received	\$ (1,268,183.47)	Total Revenue Received \$ (1,268,183)
Cost Less Revenue	\$ 14,519,017	Approved Budget & Building Purchase Less Revenue \$ 23,463,720